



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

#2114
1697

Supplier: **ALDRED'S EVENT CATERING SERVICES** P.O. No.: **G-080-24CB**
Address: **Matti, Digos City** Date: **APR 23 2024**


Email/Te# : **n/a / 09993499769** Mode of Procurement: **Competitive Bidding**
T.I.N : **743-865-121-000** End-User: **PSWDO**
PR. No./Date: **0492-CB-24 03/21/2024**

Gentlemen :
Place of Delivery : **at the place of activity** Delivery Term : **FOB Destination**
Date of Delivery : **per schedule of activity** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	heads	<p>Catering Services One Meal and Two Snacks "buffet" Re: FEDAWDAS Monthly Meetings on November 22, June 21, October 11, May 3, June 7, July 5, August 2, September 6, October 4, and November 8, 2024 at Ralota/Almendras Hall, Gov. Douglas Ra.</p> <p>Cagas Sports and Business Center, Brgy. Matti, Digos City, Davao del Sur.</p> <p>November 22, 2024 (25 heads)</p> <p>/meeting Lunch Menu: Tinolang Isda (Tuna), Chicken Fillet, Rice, Buko Salad, drinking Water to be serve in glass, softdrinks (atleast 8 onz.) and Flowing Coffee with Cream A.M. Snacks: Tuna Sandwich and Canned Juice (atleast 240ml) P.M. Snacks: Chicken Stopao and Apple Green Tea (atleast 230ml) June 21, 2024 (25 heads)/meeting Lunch Menu: Chicken Afritada, Calamares, Rice, Fresh Fruits (watermelon/pineapple), drinking Water to be serve in glass, softdrinks (atleast 8 onz.), and Flowing Coffee with Cream A.M. Snacks: Puto Maya and Hot Choco to be serve in glass P.M. Snacks: Puto Cheese, softdrinks (atleast 8onz.) October 11, 2024 (25 heads)/meeting Lunch Menu: Chicken Cordon Bleu, Beef Steak, Rice, Fruit Salad, drinking Water to be serve in glass, softdrinks (atleast 8 onz.)and Flowing Coffee with Cream A.M. Snacks: Hawaiian Pizza and Canned Juice (atleast 240ml) P.M. Snacks: Burger (Non-Pork) and Softdrinks (atleast 8onz.) May 3, 2024 (25 heads)/meeting Lunch Menu: Beef with Broccoli, Chopsuey (Non-Pork), Rice, Fresh Fruits (banana/watermelon), drinking Water to be serve in glass, softdrinks (atleast 8 onz.) and Flowing Coffee with Cream A.M. Snacks: Egg Sandwich and Apple Green Tea (atleast 230ml) P.M. Snacks:</p>		250	400.00	100,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **One Hundred Thousand Pesos** TOTAL 100,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme

ALDRED'S EVENT CATERING SERVICES
 Signature over Printed Name / Date
 05/02/2024
 Date

Very truly yours
YVONNE RONA CAGAS
 by **ALDRED'S EVENT CATERING SERVICES**
 AS PER **MINUTE RESOLUTIONS OF 2022**

Funds Available **CAFOA No. N10-4-24-01-1** 5/12/24
CHRISTOPHER L. TAN
PGOH-PORRMO



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Matti, Digos City

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 T.I.N : **743-865-121-000** End-User : **PSWDO**
 PR. No./Date : **0492-CB-24 03/21/2024**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : at the place of activity Delivery Term : FOB Destination
 Date of Delivery : per schedule of activity Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p>Brownies and Softdrinks (atleast 80pz) June 7, 2024 (25 heads)/meeting</p> <p>Lunch Menu: Sweet and Sour Fish, Chicken Fillet, Rice, Buko Salad, drinking Water to be serve in glass, softdrinks (atleast 8 onz.) , and Flowing Coffee with Cream</p> <p>A.M. Snacks: Empanada with Quail egg and Apple Green Tea (atleast 230ml) P.M. Snacks: Special Bibingka and Softdrinks (atleast 8onz.) July 5, 2024 (25 heads)/meeting</p> <p>Lunch Menu: Chicken Curry, Beef Kare-kare, Rice, Fresh Fruits (banana/watermelon), drinking Water to be serve in glass, softdrinks (atleast 8 onz.) , and Flowing Coffee with Cream</p> <p>A.M. Snacks: Tuna Sandwich and Canned Juice (atleast 240ml) P.M. Snacks: Chicken Siopao and Apple Green Tea (atleast 230ml) August 2, 2024 (25 heads)/meeting</p> <p>Lunch Menu: Chicken Aritada, Calamares, Rice, Fresh Fruits (watermelon/pineapple), drinking Water to be serve in glass, softdrinks (atleast 8 onz.) , and Flowing Coffee with Cream</p> <p>A.M. Snacks: Puto Maya and Hot Choco to be serve in glass P.M. Snacks: Puto Cheese and Softdrinks (atleast 8onz.) September 6, 2024 (25 heads)/meeting</p> <p>Lunch Menu: Chicken Cordon Bleu, Beef Steak, Rice, Fruit Salad, drinking Water to be serve in glass, softdrinks (atleast 8 onz.), and Flowing Coffee with Cream</p> <p>A.M. Snacks: Hawaiian Pizza and Canned Juice (atleast 240ml) P.M. Snacks: Burger (Non-Pork) and Softdrinks (atleast 240ml) October 4, 2024 (25 heads)/meeting</p> <p>Lunch Menu: Beef with Broccoli, Chopsuey (Non-Pork), Rice, Fresh Fruits (banana/watermelon), drinking Water to be serve in glass, softdrinks (atleast 8 onz.), and Flowing Coffee with Cream</p> <p>A.M. Snacks: Egg Sandwich and Apple Green Tea (atleast 230ml)</p>				

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Very truly yours
 YVONNE ROÑA CAGAS
 Governor
 AS PER MEMORANDUM DATED 03/21/2024

Signature over Printed Name / Date
 EUNICE LUCAS TORRES
 ALDRED'S EVENT CATERING SERVICES
 03/21/2024

Date
 3/21/24
 CAFOA No. 1419-4-24-101-1

Funds Available
 BUDH-BOBMO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

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 Address: **Mati, Digos City** Date: **APR 23 2024**

Email/Te# : **n/a / 09993499769** Mode of Procurement : **Competitive Bidding**
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PR. No./Date **0492-CB-24 03/21/2024**

Gentlemen :

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		P.M. Snacks: Brownies and Softdrinks (atleast 8onz.) November 8, 2024 (25 heads)/meeting Lunch Menu: Sweet and Sour Fish, Chicken Fillet, Rice, Buko Salad, drinking Water to be serve in glass, softdrinks (atleast 8 onz.)and Flowing Coffee with Cream A.M. Snacks: Empanada with Quail egg and Apple Green Tea (atleast 230ml) P.M. Snacks: Cheese Cake and Softdrinks (atleast 8onz.) Note: -use of stainless steel, wooden/bamboo, spoon & fork. -use of glass, disposable paper cup instead of disposable plastic cup. -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments. NOTE: The end-user shall indicate the place of delivery in the Request for Inspection. ***** FOR THE USE OF THE DAY CARE SERVICE PROGRAM C.Y. 2024 LGDF - GEN. FUND - SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919-06 The Supplier shall notify the PGSO a day before the actual delivery. *****				

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Very truly yours

EUNICE B. TORRES
ALDRED'S EVENT CATERING SERVICES

Signature over Printed Name / Date
05/02/2024

MONNE ROJA CAGAS /
 DVAO City Government
 ASSESSMENT & BIDDING DIVISION
 05/02/2024

Funds Available CAFOA No. **1419-9-24-01-1** Date **5/12/24**
MEOW-PORRMO